

TAXINVOICE

Invoice No: 365
Invoice Date: 2024-03-03
Due Date: 2024-04-02

Billed By

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAF7890A1Z8
PAN: AAFA7890A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code: 380013
State: Gujarat

Billed To

Business Name: Prakash Hardware Stores
Email:
Phone:
GSTIN: 24AAAFP7890A1Z3
PAN: AAAFP7890A
Address: Relief Road, Lal Darwaja,
Ahmedabad, Gujarat
380001
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Shuttering Plywood (per sq.ft)	4412	50	100	5000.00	18	5900.00
Roof Tiles (per sq.ft)	6905	20	1500	30000.00	18	35400.00
				Total Taxable Value	35000.00	
				Subtotal	41300.00	
				Discount	1800	
				Total	39500.00	
				Amount Paid	0.00	
				Balance Due	Rs 39500.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

